Sales Order

∼tior	ns: KF	VN-A	M, KAMI-	AM						Agency:	С	LAR	K CRE	ATIVE (GROUP		
tract Name: NE for ALL Est 2352										Address: 514 S 13TH STREET							
Contract#:					49137844			344	City:	0	OMAHA State: NEZip:						
										Phone:	(4	02)	345-58	00			
Start Date: 2/09/22 End Date: 2/11/22 Revenue Type: Political Type: Cash																	
Advertiser: NEBR FOR ALL ISSUE/AGY										Tax Schedule: (None)							
Addre	ss:									Agency	Commis	sion	%: 15				
Address: City: State: Zip:																	
Product Name: NE fo ALL										Salespe	rson: 1	116jı	mau		Co	mm %: 0	
Estima	ate #: 23	2								Makego	od Polic	y: W	ithin Co	ontract [Dates		
Compe	etitive Cod	: Polit	ical														
								K	RVN	-AM							
No	DATES	A		MES	LEN		_			RIBUTION	D 140		RATE		OTALS	PTY	
	TART E		6:00 AM	7:00 PM	30	М	T	W 3	3 3	SA SU	Per vvk	D/VV	70.59	SPOTS 9	\$\$ 635.31	1	
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No s	DATES	A		MES	LEN	M	т		DISTE	RIBUTION	Per Wk	D/W	RATE		DTALS	PTY	
S	DATES TART EI 09/22 2/1	D wł		MES END 7:00 PM	LEN 30	M	Т	W	DISTE	SA SU	Per Wk	D/W D	RATE 35.29	SPOTS 9	DTALS \$\$ 317.61	PTY	
1 2/	TART E	D wh	S START 6:00 AM	END		M	T	W	DISTF	SA SU		D	35,29	SPOTS 9	\$\$ 317.61		
S 1 2/	TART EI 09/22 2/1 Projections:	D whom	s START 6:00 AM	END		M	T	W	DISTF	RIBUTION SA SU	9	D	35.29 TOTAL	spots 9 . GROS	\$\$ 317.61	1, NET \$269.97	
Billing I	TART EI 09/22 2/1 Projections: C/ S' rint Spot P	By Mon	s START 6:00 AM	END 7:00 PM				W 3	DISTF T F 3 3	SA SU	9 TAL SP	ОТЅ	35.29	spots 9 . GROS	\$\$ 317.61 S \$317.61	1, NET \$269.97	
Billing I	Projections: C/ Srint Spot P k You Fol	By Montage	h Feb 22 952.92	END 7:00 PM	30			W 3	DISTF T F 3 3	SA SU TO	9 PTAL SP ROSS TO	D OTS	35.29 TOTAL	spots 9	\$\$ 317.61 S \$317.61	1, NET \$269.97	
Billing I Thanl Notes	Projections: C/ Srint Spot P K You Folloto Traffic: (By Montages	h Feb 22 952.92 Business	END 7:00 PM	30			W 3	DISTF T F 3 3	TC GF AE	9 TAL SP ROSS TO	OTS OTAL D SP	35.29 TOTAL	spots 9 . GROS	\$\$ 317.61 S \$317.6	1, NET \$269.97	
Billing I Thanl Notes	Projections: C/ Srint Spot P K You Folloto Traffic: (onal Notes:	By Monto	h Feb 22 952.92 952.92 Business ercial and	T:00 PM I NAB emimate 23	30 naileo	l on	2/8	W 3	DISTF T F 3 3	TC GF AE	9 TAL SP ROSS TO	D D TO	35.29 TOTAL	spots 9 . GROS	\$\$ 317.61 S \$317.6	1, NET \$269.97 18 952.92	
Billing I Thanl Notes	Projections: C/ Srint Spot P K You Folloto Traffic: (By Montage Sy Our Common NE for Sy Manage Street St	h Feb 22 952.92 952.92 Business ercial and	T:00 PM	30	l on	2/8	W 3	DISTF T F 3 3	TC GF AE	9 PROVE	D D TO	35.29 TOTAL \$ OTS TAL \$	spots 9 . GROS	\$\$ 317.61 S \$317.6	1, NET \$269.97 18 952.92 18 952.92	
Billing I Thanl Notes Addition	Projections: C/ S' rint Spot P K You For to Traffic: (By Montage Sy Montage	h Feb 22 952.92 952.92 Business ercial and	T:00 PM	30 naileo	l on	2/8	W 3	DISTF T F 3 3	TC GF AE	9 PROVE	D D TO	35.29 TOTAL \$ OTS TAL \$ CLINE	spots 9 . GROS	\$\$ 317.61 S \$317.61	1, NET \$269.97 18 952.92 18 952.92	

Station Manager

Nebraska for All Radio Issue 2022

Flight Start Date: 2/9/22

Flight End Date:

Client:

NE For ALL

2/11/22

Buyer:

/ledia:

Radio

Andrea Nash

andrea@clarkcreativegroup.com

Email:

omments: This is Estimate #2352. Please confirm totals ASAP so checks can be cut/scanned and mailed/dropped off (local). NAB + traffic/spots are attached.

larket/System: GRAND ISLAND-KEARNEY-HASTNGS, NE

RVN-AM WThF 6:00a- 7:00p BROKEN BOW/GOTHENBURG + OTHERS Program Total Cost: Gross \$635.31 \$70.59 **Total Spots:** 8 Dur **Wks** 9 ဖ Signature: Spot

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